

DR-2 Disclosure Summary Page

DR-2

Huisinga for City Council (Ward IV) Committee		Status: Audited	
Committee Type:	City Candidate - City Council	Statutory Due Date	10/31/2013
County:	Henry	Adjusted Due Date	
District:	0	Filed Date	10/29/2013 1:09:14 PM
Committee Code:	14174	Postmark Date	
Political Party:	Not Available	Amendment Date	
Report Date:	2013	Candidate Name:	Huisinga, Alan D

Treasurer

Last Name: Smith	First Name: Susan	MI: E
Address: 602 E. Green St.		
City: Mount Pleasant	State: IA	Zip Code: 52641
		Phone: 319-931-1705
E-Mail: s.smith22@hotmail.com		

Chairperson

Last Name: Rode	First Name: John	MI: F
Address: 602 S. Pine St.		
City: Mount Pleasant	State: IA	Zip Code: 52641
		Phone: 319-986-5673
E-Mail: jjrode@iowatelecom.net		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$410.00
Schedule F1: Loans Received Total	\$1,460.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,870.00
Schedule B: Expenditure Total	\$1,522.21
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$347.79

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$363.88
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,460.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code: 14174	Postmark Date	
Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/4/2013	Check #	Garrels, Richard 2257 235th Street Mount Pleasant, IA 52641	None	\$40.00	
Cash Contribution					
9/4/2013	Check #	Tugel, Vicky 400 N 8th St Carlisle, IA 50047	None	\$20.00	
Cash Contribution					
9/4/2013	Check # 2105	Vilsack, Thomas J. 2229 Bancroft Place NW#101 Washington DC, NA 20008	None	\$200.00	
contribution					
9/10/2013	Check #	Young, Thomas 700 N Couchman Ct Mount Pleasant, IA 52641	None	\$50.00	
Cash Contribution					
9/20/2013	Check #	Dennison, Paul 2417 Lisa Lane Mount Pleasant, IA 52641	None	\$100.00	
Cash Contribution					

Total Regular Contributions	\$410.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$410.00

Schedule B: Expenditures**Sch-B**

Huisinga for City Council (Ward IV) Committee	Status:	Filed
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Committee Code: 14174	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/9/2013	Check # 101	Wilson Distributor Service 105 N McCoy Mount Pleasant, IA 52641	Campaign Signs	\$403.89
Yard Campaign Signs				
10/11/2013	Check # 102	Sloan's Printing Service 102 S Iris St Mount Pleasant, IA 52641	Office Supplies	\$101.65
Letter Head and envelopes				
10/15/2013	Check # N/A	US Bank 301 E. Washington St. Mount Pleasant, IA 52641	Bank Charges	\$26.95
Check Printing Charge				
10/17/2013	Check # 103	Sloan's Printing Service 102 S Iris St Mount Pleasant, IA 52641	Printing & Reproduction	\$209.72
Campaign Hand Out Cards				
10/21/2013	Check # 1004	KILJ Radio Station 2411 Radio Rd. Mount Pleasant, IA 52641	Advertising	\$780.00
Radio Station Advertising				

Total Amount	\$1,522.21
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Schedule E: In Kind Contributions

Sch-E

Husinga for City Council (Ward IV) Committee		Status: Filed	
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District:	0	Filed Date	10/29/2013 1:09:14 PM
Committee Code:	14174	Postmark Date	
Political Party:	Not Available	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/16/2013	Husinga, Alan 1803 E Belt Dr Mount Pleasant, IA 52641	None	Miscellaneous or Unitemized Website Development www.alanhusinga.com	\$300.00	
10/24/2013	Husinga, Alan D 1803 E. Belt Dr. Mount Pleasant, IA 52641	Self	Miscellaneous or Unitemized Expenses for Chamber of Commerce Chili Cook off. Used Campaign sign for City Council Election	\$63.88	

Total Estimated Fair Market Value	\$363.88
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Schedule F1: Loans Received**Sch-F1**

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County:	Henry
District:	0
Committee Code:	14174
Political Party:	Not Available

Status:	Filed
Statutory Due Date	10/31/2013
Adjusted Due Date	
Filed Date	10/29/2013 1:09:14 PM
Postmark Date	
Amendment Date	

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
9/20/2013	Huisinga, Alan D 1803 E. Belt Dr. Mount Pleasant, IA 52641	Self	\$500.00
10/21/2013	Huisinga, Alan D 1803 E. Belt Dr. Mount Pleasant, IA 52641	Self	\$710.00
10/25/2013	Huisinga, Alan D 1803 E. Belt Dr. Mount Pleasant, IA 52641	Self	\$250.00

Total Received This Period		\$1,460.00
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$1,460.00